

Remit Address:

GKAQ

Make all checks payable to Telemundo of PR PO Box 70342 San Juan, PR 00936-8342 Puerto Rico

Main: (787) 641-2222 Billing: (787) 641-2249

#### Billing Address:

\*FP + 1 LLC Attention: Accounts Payable 1357 ASHFORD AVE PMB 212 SAN JUAN, PR 00907 USA

### INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	OCT.26- NOV.1
Estimate Number	PNP1016-3 ptv

KG16100020
10/31/16
October 2016
10/01/16 - 10/31/16

Station	GKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695908	
Alt Order #		
Deal #		
Order Flight	10/26/16 - 11/02/16	

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	THE RESERVE OF THE PERSON NAMED OF THE PERSON	6:30P-7P								
Olona	0.00, 11 mg.m.,		10/24/	/16 to 10/30/16	3x	111	U-susy was			
CKAO			W	10/26/16	:30	7:00 PM	60Porciento			1
			Th	10/27/16	:30	7:00 PM	60Porciento			2
			F	10/28/16	:30	7:00 PM	Soberanista	\$400.00		3
Olota			10/31/	/16 to 11/06/16	2x	11				
GKAQ			M	10/31/16	:30	7:00 PM	60Porciento	\$400.00		4
	11P-12A MO-FR	11P-12A JIMMY F	ALI							
Olora	111 1=01		10/24/	/16 to 10/30/16	2x	11				
CKAO			Th	10/27/16	:30	12:08 AM	ViejitosRev1			1
			F	10/28/16	:30	12:10 AM	Soberanista	\$225.00		2
Olota			10/31	/16 to 11/06/16	3x	12				
GKAQ			M	10/31/16	:30	12:11 AM	YoeraPopular2	\$225.00		3
	11P-12A MO-FR	11P-12A JIMMY F	ALI							
Olora	an recome to		10/31	/16 to 11/06/16	1x	1				
GKAQ			M	10/31/16	1:00	12:12 AM	Compromiso60	\$450.00		1
	8P-10P MO TU	8P-10P MO-TU								
Olivia	or tor mo, to		10/31	/16 to 11/06/16	4x	22				
CKAO			M	10/31/16	:30	8:18 PM	Soberanista			2
			M	10/31/16	:30	8:48 PM	AdultosMayores	\$350.00		1
	OD 10D MO TIL	8P-10P MO-TU								
GNAQ	01-101 1110,10		10/31	/16 to 11/06/16	1x	1				
CKAO			M	10/31/16	1:00	9:08 PM	Compromiso60	\$700.00		1
•	Channe GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ	GKAQ GKAQ GKAQ GKAQ GKAQ 11P-12A MO-FR  GKAQ GKAQ GKAQ 11P-12A MO-FR  GKAQ GKAQ 6KAQ 8P-10P MO,TU  GKAQ GKAQ 6KAQ 8P-10P MO,TU	GKAQ         6:30P-7P nightly news         6:30P-7P           GKAQ         GKAQ         GKAQ           GKAQ         GKAQ         11P-12A MO-FR         11P-12A JIMMY F.           GKAQ         GKAQ         GKAQ         GKAQ           GKAQ         GKAQ         11P-12A MO-FR         11P-12A JIMMY F.           GKAQ         GKAQ         8P-10P MO,TU         8P-10P MO-TU           GKAQ         GKAQ         GKAQ         8P-10P MO,TU         8P-10P MO-TU	GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ	GKAQ 6:30P-7P nightly news  GKAQ 11P-12A MO-FR  GKAQ 11P-12A MO-FR  GKAQ 11P-12A MO-FR  11P-12A JIMMY FALI  10/24/16 to 10/30/16  M 10/31/16  Th 10/27/16  Th 10/27/16  Th 10/27/16  Th 10/27/16  F 10/28/16  10/31/16 to 11/06/16  M 10/31/16  F 10/28/16  Th 10/27/16  F 10/28/16  10/31/16 to 11/06/16  M 10/31/16  GKAQ 11P-12A MO-FR  11P-12A JIMMY FALI  10/31/16 to 11/06/16  M 10/31/16  GKAQ 8P-10P MO,TU  8P-10P MO-TU  GKAQ 8P-10P MO,TU  8P-10P MO-TU  10/31/16 to 11/06/16  M 10/31/16  M 10/31/16  M 10/31/16  GKAQ GKAQ 8P-10P MO,TU  8P-10P MO-TU	GKAQ   G:30P-7P nightly news   G:30P-7P	Company   Comp	CKAQ   GKAQ   G:30P-7P nightly news   G:30P-7P	Channel   Description   Time   Day   Dake   Evigati   Evidation   Evidation	Channel   Description   Time   Day   Date   Edity   All   Part   Part   Part   Part

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network. Network

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# INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	OCT.26- NOV.1
Estimate Number	PNP1016-3 ptv

Invoice #	KG16100020	
Invoice Date	10/31/16	
Invoice Month	October 2016	
Invoice Period	10/01/16 - 10/31/16	

Station	GKAQ		
Account Executive	Teresa Pabon		
Sales Office	Puerto Rico Local		
Sales Region Local			

Order #	695908
Alt Order#	
Deal #	
Order Flight	10/26/16 - 11/02/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref #
GKAQ	10P-11P MO	10P-11P MO							
			10/31/16	to 11/06/16	2x	2			
GKAQ			M	10/31/16	:15	10:19 PM	YoeraPopular3	\$400.00	2
GKAQ			M	10/31/16	:30	10:21 PM	YoeraPopular	\$400.00	1
GKAQ	10P-11P MO	10P-11P MO							
			10/31/16	to 11/06/16	1x	1			
GKAQ			M	10/31/16	1:00	10:10 PM	Compromiso60	\$800.00	1
GKAQ	8p-9p WE	8P-9P WE							
	200. To 100 To 1		10/24/16	to 10/30/16	2x	2			
GKAQ			W	10/26/16	:30	8:39 PM	60Porciento	\$350.00	1
GKAQ			W	10/26/16	:30	8:49 PM	60Porciento	\$350.00	2
GKAQ	10p-11p THU	10p-11p THU							
			10/24/16	to 10/30/16	2x	2			
GKAQ			Th	10/27/16	:30	10:12 PM	Soberanista	\$350.00	2
GKAQ			Th	10/27/16	:30	10:39 PM	60Porciento	\$350.00	1
GKAQ	9P-10P MO-FR	9P-10P DATELINE							
			10/24/16	to 10/30/16	2x	2			
GKAQ			F	10/28/16	:30	9:20 PM	Soberanista	\$300.00	2
GKAQ			F	10/28/16	:30	10:17 PM	60Porciento	\$300.00	1
GKAQ	11P-12A SA-SU	11P-12A SATURDAY	′						
			10/24/16	to 10/30/16	2x	2-			
GKAQ			Sa	10/29/16	:30	11:48 PM	AdultosMayores	\$175.00	1
GKAQ			Sa	10/29/16	:30	12:00 AM	Retiro	\$175.00	2
	GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ	GKAQ GKAQ GKAQ 10P-11P MO  GKAQ GKAQ 8p-9p WE  GKAQ GKAQ GKAQ 10p-11p THU  GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ 11P-12A SA-SU  GKAQ	GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ GKAQ	GKAQ 10P-11P MO 10P-11P MO 10P-11P MO 10/31/16  GKAQ M M  GKAQ 10P-11P MO 10P-11P MO 10P-11P MO 10/31/16  GKAQ 8p-9p WE 8P-9P WE 10/24/16  GKAQ W W  GKAQ 10p-11p THU 10p-11p THU 10/24/16  GKAQ GKAQ 9P-10P MO-FR 9P-10P DATELINE 10/24/16  GKAQ GKAQ F  GKAQ GKAQ 11P-12A SA-SU 11P-12A SATURDAY  GKAQ 11P-12A SA-SU 11P-12A SATURDAY	GKAQ       10P-11P MO       10P-11P MO         GKAQ       M       10/31/16 to 11/06/16         GKAQ       M       10/31/16         GKAQ       10P-11P MO       10P-11P MO         GKAQ       10P-11P MO       10/31/16 to 11/06/16         GKAQ       M       10/31/16         GKAQ       8p-9p WE       8P-9P WE         GKAQ       W       10/26/16         GKAQ       W       10/26/16         GKAQ       W       10/26/16         GKAQ       Th       10/26/16         GKAQ       Th       10/27/16         GKAQ       PP-10P DATELINE       10/24/16 to 10/30/16         GKAQ       PP-10P DATELINE       10/24/16 to 10/30/16         GKAQ       F       10/28/16         GKAQ       Th       10/28/16 <td>GKAQ       10P-11P MO       10P-11P MO       10/31/16 to 11/06/16       2x         GKAQ       M       10/31/16       :15         GKAQ       M       10/31/16       :30         GKAQ       10P-11P MO       10/31/16 to 11/06/16       1x         GKAQ       M       10/31/16 to 11/06/16       1x         M       10/31/16 to 10/30/16       2x         M       10/24/16 to 10/30/16       2x         M&lt;</td> <td>  Top-11P MO</td> <td>  The color of the</td> <td>  GKAQ   10P-11P MO</td>	GKAQ       10P-11P MO       10P-11P MO       10/31/16 to 11/06/16       2x         GKAQ       M       10/31/16       :15         GKAQ       M       10/31/16       :30         GKAQ       10P-11P MO       10/31/16 to 11/06/16       1x         GKAQ       M       10/31/16 to 11/06/16       1x         M       10/31/16 to 10/30/16       2x         M       10/24/16 to 10/30/16       2x         M<	Top-11P MO	The color of the	GKAQ   10P-11P MO

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## INVOICE

		11110.00
Advertiser	*COMITE RICARDO ROSELLO INC	Invoice Date
Product	OCT.26- NOV.1	Invoice Month
Estimate Number	PNP1016-3 ptv	Invoice Period

KG16100020
10/31/16
October 2016
d 10/01/16 - 10/31/16

Station	GKAQ	
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Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channe	l Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	GKAQ	SUNDAY NIGHT	8P-11:30P SU	10/24/1	6 to 10/30/16	2x	2				
	GKAQ GKAQ			Su Su	10/30/16 10/30/16	:30	9:45 PM 10:29 PM	YoeraPopular YoeraPopular2	\$460.0 \$460.0		1 2
			Aired Spots	24							

<u>Gross Total</u> \$8,995.00 Agency Commission \$1,349.25

Net Amount Due \$7,645.75 Payment Terms 30 Days

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